

0544401 rdd

EMPRESAS CALE DE TAYCALA, S.A. DE C.V.

Entered: 08/09/07

Attachment



MANZANA 2 SECCION "C" CD. IND. XICONTENCO, SETI, TLAYCALA, PUEBLO
REG. FED. DE CONT. ECL. 0002-012
C.P. 90434 TELS: 01 (241) 418-45-00 FAX: 01 (241) 418-45-44

REMISSION FACTURA
Nº 26127

VENDIDO A / SOLD TO:
CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS
DIRECCION / ADDRESS: 5820 DELPHI DRIVE
CIUDAD / CITY: TROY, MICHIGAN
PAIS / COUNTRY: USA 48098
C.P. / Z.C. 02-25-0006
Nº. CUENTA / ACCOUNT Nº.

CONSIGNADO A / SHIP TO:
NOMBRE / NAME: #N/A
DIRECCION / ADDRESS: #N/A
CIUDAD / CITY: #N/A
PAIS / COUNTRY: #N/A
C.P. / Z.C.

FECHA / DATE
DD / MM / AÑ
6/30/2005
4:51:55

TRANSPORTISTA / FREIGHT COMPANY

CARTA PORTE

DESTINO FINAL / FINAL DESTINATION

102035
TARIMAS / PALLETS

PESO / WEIGHT

SELOS / SEALS

53110-2

5069.52

000659

CONDICIONES DE CREDITO
CREDIT TERMS
MHS:2

ORDEN DE COMPRA
PURCHASE ORDER
JGS17966

L.A.B. / F.O.B.
CALE

MONEDA
CURRENCY
DOLARES

TIPO DE CAMBIO
Y FECHA D.O.F.
10.8428

CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NUMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
1080	BATTERY TYPE 86-7YR	19023199	29.79	32,173.20
<p>OPERACION EFECTUADA DE CONFORMIDAD CON LA REGLA 3.3.17 DE LA R.M. DE COMERCIO EXTERIOR</p> <p>EMPRESAS CALE DE TAYCALA S.A. DE C.V.</p> <p>30 MAR 2005</p> <p>EMBARCADO</p> <p>LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION</p> <p>VALOR DE OPERACION</p>				
TOTAL	VALOR DE OPERACION / SUBTOTAL	I.V.A. / TAX		IMPORTE TOTAL / TOTAL AMOUNT
1080	32,173.20			32,173.20

IMPORTE CON LETRA

(TREINTA DOS MIL, CIENTO SETENTA Y TRES DOLARES, 20/100 USD)

SHIPPING MANAGER
NOMBRE, FIRMA Y Nº. DE CONTROL

P.C. & LOGISTICS
NOMBRE, FIRMA Y Nº. DE CONTROL

TRANSPORTISTA / DRIVER
RECIBE DE CONFORMIDAD
CLIENTE

AUDITOR DE CALIDAD
NOMBRE, FIRMA Y Nº. DE CONTROL

Attachment



MANZANA 2 SECCION "C" CD. INO. XICHTEN, TETLA, TOLUCA, MEXICO
REG. FED. DE CONT. ECU-90027-847
C P 90434 TELS.: 01 (241) 418-45-00 FAX: 01 (241) 418-45-44

REMISSION FACTURA
REMISSION - INVOICE
Nº 26128

FECHA / DATE
DD / MM / AY
6/30/2005
4:51:55

VENDIDO A / SOLD TO:
 CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS
 DIRECCION / ADDRESS: 5820 DELPHI DRIVE
 CIUDAD / CITY: TROY, MICHIGAN
 PAIS / COUNTRY: USA 48098
 C.P. / Z.C.
 N°. CUENTA / ACCOUNT N°. 02-25-0006

CONSIGNADO A / SHIP TO:	#NA
NOMBRE / NAME:	#NA
DIRECCION / ADDRESS:	#NA
CIUDAD / CITY:	#NA
PAIS / COUNTRY:	
C.P. / Z.C.	

TRANSPORTISTA / FREIGHT COMPANY

CARTA PORTE

DESTINO FINAL / FINAL DESTINATION

135807
TARIMAS / PALLETS

GRRITOS
PESO / WEIGHT

375
SELLOS / SEALS

CONDICIONES DE CREDITO
CREDIT TERMS
MVS-2

ORDEN DE COMPRA
PURCHASE ORDER
JGS17866

L.A.B. / F.O.B.
CALE

MONEDA
CURRENCY
DOLARES

TIPO DE CAMBIO
Y FECHA D.O.F.
10.8428

CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NUMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
1080	BATTERY TYPE 66-7YR	19023199	29.79	32,173.20
<p>OPERACION EFECTUADA DE CONFORMIDAD CON LA REGLA 3.3.17 DE LA R.M. DE COMERCIO EXTERIOR</p> <p>EMPRESAS CAJILE DE TLAXCALA S.A. DE C.V.</p> <p>★ 30 JUN 2005 ★</p> <p>EMBARCADO</p> <p>LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION</p> <p>VALOR DE OPERACION</p>				
TOTAL	VALOR DE OPERACION / SUBTOTAL	I.V.A. / TAX	IMPORTE TOTAL / TOTAL AMOUNT	
1080	32,173.20		32,173.20	
<p>IMPORTE CON LETRA (TREINTA DOS MIL, CIENTO SETENTA Y TRES DOLARES, 20/100 USD)</p>				

 SHIPPING MANAGER NOMBRE, FIRMA Y N° DE CONTROL	 P.C. & LOGISTICS NOMBRE, FIRMA Y N° DE CONTROL	 TRANSPORTISTA / DRIVER RECIBI DE CONFORMIDAD CLIENTE	 VIGILANCIA NOMBRE, FIRMA Y N° DE CONTROL	 AUDITOR DE CALIDAD NOMBRE, FIRMA Y N° DE CONTROL
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05-44-0000



EMPRESAS CA-LE DE TLAXCALA, S.A. DE C.V.

Doc 8981-1

Filed 08/09/07

Entered 08/09/07

 MANZANA 2 SECCION "C" CD. IND. XICONTENCATL TETLA, TLAXCALA, MEXICO
 REG. FED. DE CONT. EXTER. 027-08
 C.P. 90434 TELS: 01 (241) 415-45-00 FAX: 01 (241) 415-45-00

 REMISION - FACTURA
 N° 26152

Attachment

 VENDIDO A / SOLD TO:
 CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS
 DIRECCION / ADDRESS: 5820 DELPHI DRIVE
 CIUDAD / CITY: TROY, MICHIGAN
 PAIS / COUNTRY: USA 48098
 C.P. / Z.C.: 02-25-0005
 N°. CUENTA / ACCOUNT N°.

 CONSIGNADO A / SHIP TO:
 NOMBRE / NAME: #NA
 DIRECCION / ADDRESS: #NA
 CIUDAD / CITY: #NA
 PAIS / COUNTRY: #NA
 C.P. / Z.C.:

 FECHA / DATE
 DD / MM / AA
 5/7/2005
 3:41:58

TRANSPORTISTA / FREIGHT COMPANY

 CARTA PORTE 133987
 DESTINO FINAL / FINAL DESTINATION C-33740
 TARIIMAS / PALLETS 15
 PESO / WEIGHT 17,538.95
 SELLOS / SEALS 000876-650

 CONDICIONES DE CREDITO
 CREDIT TERMS
 MMS-2

 ORDEN DE COMPRA
 PURCHASE ORDER
 JGS17088

 L.A.B. / F.O.B.
 CAFE

 MONEDA
 CURRENCY
 DOLARES

 TIPO DE CAMBIO
 Y FECHA D.D.F.
 10.982

CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NUMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
1080	BATTERY TYPE 86-7YR	19023199	29.79	32,173.20
<div>EMPRESAS CA-LE DE TLAXCALA S.A. DE C.V. ★ 05 JUL 2005 ★ EMBARCADO</div>				
LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION		VALOR DE OPERACIÓN		32,173.20
TOTAL	VALOR DE OPERACION / SUBTOTAL	I.V.A. / TAX	IMPORTE TOTAL / TOTAL AMOUNT	
1080	32,173.20	-	32,173.20	
IMPORTE CON LETRA (TREINTA DOS MIL, CIENTO SETENTA Y TRES DOLARES, 20/100 USD)				

 J. Carlos [Signature] SHIPING MANAGER
 J. [Signature] P.C. & LOGISTICS
 Juan Cruz [Signature] TRANSPORTISTA / DRIVER
 JOSE C. [Signature] VIGILANCIA
 144 [Signature] AUDITOR DE CALIDAD

NOMBRE, FIRMA Y N°. DE CONTROL NOMBRE, FIRMA Y N°. DE CONTROL RECIBE DE CONFORMIDAD CLIENTE NOMBRE, FIRMA Y N°. DE CONTROL NOMBRE, FIRMA Y N°. DE CONTROL

05-44-11-11

EMPRESAS CALE DE TLAXCALA, S.A. DE C.V. Entered 08/09/07 14:55:07

Attachment



MANZANA 2 SECCION "C" CO. IND. XICHTENPATI, TETLA, TLAXCALA, MEXICO
REG. FED. DE CONT. EXTER. 148-1-02
C.P. 90434 TELS. 01 (241) 418-45-00 FAX 01 (241) 418-45-44

REMISION - FACTURA
Nº 26196

VENDIDO A / SOLD TO:
CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS
DIRECCION / ADDRESS: 5820 DELPHI DRIVE
CIUDAD / CITY: TROY, MICHIGAN
PAIS / COUNTRY: USA 48098
C.P. / Z.C.: 02-25-0008
Nº. CUENTA / ACCOUNT Nº:

CONSIGNADO A / SHIP TO:
NOMBRE / NAME: #N/A
DIRECCION / ADDRESS: #N/A
CIUDAD / CITY: #N/A
PAIS / COUNTRY: #N/A
C.P. / Z.C.:

FECHA / DATE
DD / MM / AA
7/13/2005
1:20:43

TRANSPORTISTA / FREIGHT COMPANY

CARTA PORTE 102163 DESTINO FINAL / FINAL DESTINATION CERRITOS C-207100
TARIMAS / PALLETS 3 PESO / WEIGHT 3633.96 KGS SELLOS / SEALS 000741-506855

CONDICIONES DE CREDITO
CREDIT TERMS MMS-2

ORDEN DE COMPRA
PURCHASE ORDER 0
L.A.B. / F.O.B. CALE
MONEDA
CURRENCY DOLARES
TIPO DE CAMBIO
Y FECHA D.O.F. 10.7045

CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NUMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
216	BATTERY TYPE 85-7YR	19023199	29.79	6,434.84
<div data-bbox="560 766 771 903" data-label="Text"> <p>EMPRESAS CALE DE TLAXCALA S.A. DE C.V. ★ 13 JUL 2005 ★ EMBARCADO</p> </div>				
LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION				
VALOR DE OPERACION 6,434.84				
TOTAL	VALOR DE OPERACION / SUBTOTAL	I.V.A. / TAX		IMPORTE TOTAL / TOTAL AMOUNT
216	6,434.84			6,434.84

IMPORTE CON LETRA
(SEIS MIL CUATROCIENTOS TREINTA Y CUATRO DOLARES, 64/100 USD)

5204
Hugo Romo
SHIPPING MANAGER
NOMBRE, FIRMA Y Nº. DE CONTROL

J. CHAVEZ
P.C. & LOGISTICS
NOMBRE, FIRMA Y Nº. DE CONTROL

TRANSPORTISTA
RECIBI DE CONFORMIDAD
CLIENTE

VIGILANCIA
NOMBRE, FIRMA Y Nº. DE CONTROL

AUDITOR DE CALIDAD
NOMBRE, FIRMA Y Nº. DE CONTROL

LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION



VENDIDO A / SOLD TO:
CLIENTE / CUSTOMER: DELPHI ENERGY & CHASSIS SYSTEMS
DIRECCION / ADDRESS: 5820 DELPHI DRIVE
CIUDAD / CITY: TROY, MICHIGAN
PAIS / COUNTRY: USA 48066
C.P. / Z.C.
Nº. CUENTA / ACCOUNT Nº. 02-25-0006

CONSIGNADO A / SHIP TO:
NOMBRE / NAME: #NA
DIRECCION / ADDRESS: #NA
CIUDAD / CITY: #NA
PAIS / COUNTRY: #NA
C.P. / Z.C.

FECHA / DATE
DD / MM / AA
7/27/2005
1:45:29

TRANSPORTISTA / FREIGHT COMPANY

CARTA PORTE
A136306DESTINO FINAL / FINAL DESTINATION
CERRITOS # C-442126TARIMAS / PALLETS
4PESO / WEIGHT
4845.28 KGSSELLOS / SEALS
100132CONDICIONES DE CREDITO
CREDIT TERMS
MNS-2ORDEN DE COMPRA
PURCHASE ORDER
0L.A.B. / F.O.B.
CALEMONEDA
CURRENCY
DOLARESTIPO DE CAMBIO
Y FECHA D.O.F.
10.6683

CANTIDAD QUANTITY	DESCRIPCION DEL ARTICULO DESCRIPTION	NUMERO DE PARTE PART NUMBER	PRECIO UNITARIO UNIT PRICE	IMPORTE AMOUNT
288	BATTERY TYPE 86-7YR	19023199	29.79	8,579.52
<div data-bbox="646 793 867 953" data-label="Text"> <p>EMPRESAS CALE DE TLAXCALA S.A. DE C.V. 27 JUL 2005 EMBARCADO</p> </div>				
LA CONTRAPRESTACION SE HACE EN UNA SOLA EXHIBICION				8,579.52
TOTAL	VALOR DE OPERACION / SUBTOTAL	I.V.A. / TAX	IMPORTE TOTAL / TOTAL AMOUNT	
288	8,579.52		8,579.52	

IMPORTE CON LETRA
(OCHO MIL QUINIENTOS SETENTA Y NÚVE DOLARES, 52/100 USD)

SHIPPING MANAGER
NOMBRE, FIRMA Y Nº. DE CONTROL

TRANSPORTISTA / DRIVER
NOMBRE, FIRMA Y Nº. DE CONTROL

RECIBI DE CONFORMIDAD
CLIENTE

AUDITOR DE CALIDAD
NOMBRE, FIRMA Y Nº. DE CONTROL

AUDITOR DE CALIDAD
NOMBRE, FIRMA Y Nº. DE CONTROL

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bill of Lading#: **Cer 00027**

Carrier: **CH Robinson. / Trans Winds**

Factura (s) # **26128**

Carrier pro#: _____

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request:

Shipper: Ryder Integrated Logistics	Consignee GM Service Parts Cisco # 17163
Address: 1001 Carriers Dr.	Address 2699 Highwood Blvd
City/St/ZIP: Laredo, TX 78045	City/St/Zip: Smyrna, Tn 37167-9304
Phone # (956) 717 - 3041	Phone # _____
Hazmat Emergency # 1800-360-3220	

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$: _____			Remit to: _____		
Street Address: _____			COD paid by Shipper: _____		
Handling units	Packages/Pieces		Haz.	Kind of package, description of article, special marks and exceptions (subject to correction)	Weight (Subj. to corr.)
Qty Type	PART NUMBER		Mat.		
15	19023199		YES	Hazardous Material / ACID / Class 8 / Group 3 ID # 2794	42,915
SKID	1080	BATTERIES		Serial #	
				Serial #	
If problems en route or at delivery, notify shipper					

SEAL # 4058783

Freight charges are PREPAID unless marked COLLECT ____

<p>Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: to not be exceeding \$ _____</p> <p>Note (2) Liability for loss or damage on this shipment may be applicable. [See 49 C.F.R. Para 14706 (1)(A) and (B)]</p> <p>Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.</p>	Shipment is tendered as PREPAID unless otherwise noted
	Carrier Payment - Mail freight invoice with a signed copy of this Bill of Lading to:

<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.</p> <p>Per: Gerardo Calvo</p> <p>Date: 7/25/2005</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.</p> <p>Per: Chuck Kuff</p> <p>Date: 7/25/2005</p> <p>Time: 17:00:00</p> <p>Trl # 83531</p>	<p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.</p> <p>Per: _____</p> <p>Date: _____</p>
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UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bill of Lading#: **Cer 00028**

Carrier: **CH Robinson. / Schuster**

Factura (s) # **26152**

Carrier pro#:

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request:

Shipper: Ryder Integrated Logistics	Consignee GM Service Parts Cisco # 17163
Address: 1001 Carriers Dr.	Address 2699 Highwood Blvd
City/St/ZIP: Laredo, TX 78045	City/St/Zip: Smyrna, Tn 37167-9304
Phone # (956) 717 - 3041	Phone #
Hazmat Emergency # 1800-360-3220	

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$:		Remit to:	
Street Address:		COD paid by Shipper:	
Handling units	Packages/Pieces	Haz.	Kind of package, description of article, special
Qty Type	PART NUMBER	Mat.	marks and exceptions (subject to correction)
15	19023199	YES	Hazardous Material / ACID / Class 8 / Group 3 ID # 2794
SKID	1080 BATTERIES		Serial #
			Serial #
If problems en route or at delivery, notify shipper			

SEAL #

Freight charges are PREPAID unless marked COLLECT ____

<p>Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: to not be exceeding \$</p> <p>Note (2) Liability for loss or damage on this shipment may be applicable. [See 49 C.F.R. Para 14706 (1)(A) and (B)]</p> <p>Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.</p>	<p>Shipment is tendered as PREPAID unless otherwise noted</p> <p>Carrier Payment - Mail freight invoice with a signed copy of this Bill of Lading to:</p>
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<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.</p> <p>Per: Gerardo Calvo</p> <p>Date: 7/26/2005</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.</p> <p>Per:</p> <p>Date: 7/26/2005</p> <p>Time 15:00:00</p> <p>Trl # 5428</p>	<p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.</p> <p>Per:</p> <p>Date:</p>
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UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bill of Lading#:

Cer 00029

Carrier: **CH Robinson. / Metro Express**

Factura (s) #

Carrier pro#:

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request:

Shipper: Ryder Integrated Logistics	Consignee GM Service Parts Distribution
Address: 1001 Carriers Dr.	Address 5S 84th St
City/St/ZIP: Laredo, TX 78045	City/St/Zip: Tolleston, Az 85353
Phone # (956) 717 - 3041	Phone #
Hazmat Emergency # 1800-360-3220	

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$:		Remit to:		COD paid by Shipper:	
Street Address:					
Handling units	Packages/Pieces	Haz.	Kind of package, description of article, special	Weight	
Qty Type	PART NUMBER	Mat.	marks and exceptions (subject to correction)	(Subj. to corr.)	
15	19023199	YES	Hazardous Material / ACID / Class 8 / Group 3 ID # 2794	42,915	
SKID	1080 BATTERIES		Serial #		
			Serial #		
If problems en route or at delivery, notify shipper					

SEAL #

Freight charges are PREPAID unless marked COLLECT

<p>Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: to not be exceeding \$</p> <p>Note (2) Liability for loss or damage on this shipment may be applicable. (See 49 C.F.R. Para 14706 (1)(A) and (B))</p> <p>Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.</p>	<p>Shipment is tendered as PREPAID unless otherwise noted</p> <p>Carrier Payment - Mail freight Invoice</p> <p>with a signed copy of this Bill of Lading to:</p>
--	--

<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.</p> <p>Per: Gerardo Calvo</p> <p>Date: 7/26/2005</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.</p> <p>Per: Mario Barrientos</p> <p>Date: 7/26/2005</p> <p>Time: 16:10:00</p> <p>Tri #: 439343</p>	<p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:</p> <p>The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.</p> <p>Per:</p> <p>Date:</p>
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UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Bill of Lading#: **Cer 00030**

Carrier: Schneider /

Facura (c) # _____

Carrier pro#: KAO5698
Accepted, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable
otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns) upon request.

Shipper: <u>Ryder Integrated Logistics</u>	Consignee: <u>GM SPO BDC 63</u>
Address: <u>1001 Carriers Dr.</u>	Address: <u>2599 HIGHWOODS</u>
City/ST/Zip: <u>Laredo, TX 78045</u>	City/ST/Zip: <u>Smyrna, TN 37187</u>
Phone #: <u>(956) 717-3041</u>	Phone #: _____

Hazmat Emergency # 1800-360-3220

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined by whom below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted.

Collect on Delivery \$:		Remit to: <u>GM SPO / Schneider P.O. Box 2654 Green Bay WI 54308</u>	
Street Address:		COD paid by Shipper:	
Handling Unit:	Packages/Pieces	Haz Mat:	Kind of package, description of article, special marks and exceptions (subject to correction)
Qty Type	PART NUMBER	YES	Hazardous Material / ACID Class 8 / Group 3 ID # 2784
9	18023199		Serial #
SKID	1080 BATTERIES		Serial #
Weight (Subj. to corr.) <u>27,000</u>			

SEAL # _____

Freight charges are PREPAID unless marked COLLECT _____

Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: to not be exceeding \$ _____

Note (2) Liability for loss or damage on this shipment may be applicable. [See 49 C.F.R. Parts 14706 (1)(A) and (B)]

Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked/packaged to ensure safe transport with ordinary care.

Shipment is tendered as PREPAID unless otherwise noted

Carrier Payment - Mail freight invoice with a signed copy of this Bill of Lading to:

Shipper Certification
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.

Per: Gerardo Calvo
Date: 8/30/2005

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.

Per: _____
Date: 9/1/05
Time: 9:40
Tri #: TA 949041

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges- with prior notification.

Per: _____
Date: _____

Ryder

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